

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** John Chiang  
**Expense Dates** 03/17/14-03/18/14  
**Form ID** TEA000367936  
**Approver** Richard J Chivaro  
**Start Date/Time** 03/17/14 / 0505  
**End Date/Time** 03/18/14 / 2320  
**Trip Location** Torr/LAX to SAC to LAX/Torr  
**Purpose of Trip** 3/17AttendCalPERSMtgs, mt w Sen.  
**Authorization #/ Trip #** 7

## REPORT TOTALS

**Report Total** 535.83 USD  
**Department Paid** 427.46 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 108.37 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/17/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73
03/17/14	Lodging	108.37	Cash	United States (US)	1.00		108.37
03/18/14	Airfare - Commercial	213.73	Department Paid	United States (US)	1.00		213.73

## Expense Sub-Totals

**Airfare - Commercial** 427.46  
**Lodging** 108.37

## Review Items - Exceptions and Questions

Text	Response	Policy
Approvers should verify lodging was obtained in a designated high cost count		46new

Did you obtain prior written approval to exceed the maximum allowed? Yes

#46a DPA  
required - Lodging